

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,031/- to Sri N. Y. Sastry, Joint Director, Planning Department towards Medical expenses spent by him for his son's Hilar-Lymphadenopathy on ATT treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad – Sanctioned – Orders - Issued.

PLANNING (OP.III) DEPARTMENT

G.O.Rt.No.

**Dated:07.01.2009
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt:15.03.2005.
2. Letter from Sri N.Y. Sastry, Joint Director, Planning Department, application Dt: 10-10-2008.
3. Govt. Memo No.7626/Plg.OP.III/2008, Dt: 10-12-2008 addressed to the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad.
4. From the Civil Dispensary, A.P., Secretariat, Hyderabad Letter Rc.No:1536/GCDS/Hyd/2008 Dt: 15-12-2008.

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ORDER:-

In the application 2nd read above, Sri N.Y. Sastry, Joint Director, Planning Department has stated that his son has undergone Hilar-Lymphadenopathy on ATT treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 03-05-2008 to 08-10-2008. In that connection he has incurred an expenditure of Rs.9,235.67 and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and he has recommended for an amount of Rs.9,031/- as admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st cited above and as recommended by the Civil Surgeon, Secretariat, Dispensary, A.P. Hyderabad, an amount of Rs.9,031/- (Rupees Nine Thousand and Thirty One Only) is hereby sanctioned to Sri. N.Y. Sastry, Joint Director, Planning Department towards reimbursement of the medical expenses incurred by him for his son's Hilar-Lymphadenopathy on ATT treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad which is a Government recognized Hospital during the period from 03-05-2008 to 08-10-2008.

4) The above expenditure shall be debited to the head of account under which his pay and allowance are drawn.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SUDHAKAR,
ADDITIONAL SECRETARY(FAC) TO GOVERNMENT.**

To.
Sri.N.Y. Sastry, Joint Director, Planning Department.
H.No:9-67/40, Street No.1,
Sri Devi Kalyan Estates, Yapral,
Secunderabad - 500084.
Planning (XII) Department (we)
Copy to
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded :: By Order//

SECTION OFFICER